



Financial Management Services

An Arizona Management System Agency

Douglas A. Ducey, Governor

John S. Halikowski, Director

Kristine Ward, Assistant Director

1801 W. Jefferson, MD519M

Phoenix, AZ 85007

VLT Distribution Date 03/15/18

VLT Collection Period 02/16/18 TO 02/28/18

VLT / AVIATION COUNTY DISTRIBUTION				County General Fund Breakdown			County HURF Fund Breakdown		
County Name	VLT Distribution	Aviation Distribution	Total of Wire from State Treasurers	New and Used Vehicles (ARS 28-5801 & -5808 (ARS28-5808.A.2.(a)))	Alternate and Miscellaneous Vehicles -ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (a))	County General Fund Total:	New and Used Vehicles -ARS 28-5801 & -5808 (ARS28-5808.A.2.(b))	Alternate and Miscellaneous Vehicles -ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (b))	County HURF Fund Total:
APACHE	\$108,202.13	\$26.63	\$108,228.76	\$22,998.59	\$3.07	\$23,001.66	\$85,180.14	\$20.33	\$85,200.47
COCHISE	\$203,393.72	\$3,113.40	\$206,507.12	\$130,586.72	\$3.84	\$130,590.56	\$72,785.79	\$17.37	\$72,803.16
COCONINO	\$203,450.99	\$3,776.51	\$207,227.50	\$128,849.97	\$7.77	\$128,857.74	\$74,575.45	\$17.80	\$74,593.25
GILA	\$99,718.16	\$1,132.93	\$100,851.09	\$64,063.66	\$5.14	\$64,068.80	\$35,640.86	\$8.50	\$35,649.36
GRAHAM	\$65,506.51	\$652.30	\$66,158.81	\$37,093.66	\$0.00	\$37,093.66	\$28,406.07	\$6.78	\$28,412.85
GREENLEE	\$22,312.26	\$213.71	\$22,525.97	\$16,142.18	\$0.00	\$16,142.18	\$6,168.61	\$1.47	\$6,170.08
LA PAZ	\$44,150.53	\$196.29	\$44,346.82	\$25,025.76	\$5.12	\$25,030.88	\$19,115.08	\$4.57	\$19,119.65
MARICOPA	\$5,678,698.96	\$190,737.77	\$5,869,436.73	\$5,283,234.19	\$1,645.93	\$5,284,880.12	\$393,724.87	\$93.97	\$393,818.84
MOHAVE	\$367,225.02	\$5,661.90	\$372,886.92	\$262,454.77	\$12.15	\$262,466.92	\$104,733.10	\$25.00	\$104,758.10
NAVAJO	\$179,657.87	\$1,426.64	\$181,084.51	\$84,827.34	\$13.13	\$84,840.47	\$94,794.78	\$22.62	\$94,817.40
PIMA	\$1,466,407.52	\$29,151.22	\$1,495,558.74	\$974,363.16	\$132.64	\$974,495.80	\$491,794.34	\$117.38	\$491,911.72
PINAL	\$651,005.32	\$9,573.74	\$660,579.06	\$389,848.61	\$32.73	\$389,881.34	\$261,061.67	\$62.31	\$261,123.98
SANTA CRUZ	\$93,660.62	\$756.81	\$94,417.43	\$57,916.04	\$0.00	\$57,916.04	\$35,736.05	\$8.53	\$35,744.58
YAVAPAI	\$428,511.41	\$6,158.29	\$434,669.70	\$311,806.95	\$44.19	\$311,851.14	\$116,632.43	\$27.84	\$116,660.27
YUMA	\$277,163.05	\$6,563.52	\$283,726.57	\$193,613.51	-\$13.18	\$193,600.33	\$83,542.78	\$19.94	\$83,562.72
TOTAL COUNTY DISTRIBUTION			\$10,148,205.73	TOTAL GENERAL FUND		\$7,984,717.64	TOTAL HURF FUND		\$1,904,346.43

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CITIES AND TOWNS DISTRIBUTION

APACHE	VLT	AVIATION	TOTAL	MARICOPA	VLT	AVIATION	TOTAL	PIMA	VLT	AVIATION	TOTAL
EAGAR	\$10,874.04	\$136.53	\$11,010.57	APACHE JUNCTION	\$422.79	\$9.00	\$431.79	MARANA	\$64,940.40	\$1,188.23	\$66,128.63
SPRINGERVILLE	\$4,349.15	\$54.01	\$4,403.16	AVONDALE	\$111,352.43	\$2,263.94	\$113,616.37	ORO VALLEY	\$65,398.41	\$1,195.73	\$66,594.14
ST JOHNS	\$7,778.47	\$97.52	\$7,875.99	BUCKEYE	\$86,830.57	\$1,765.85	\$88,596.42	SAHUARITA	\$43,014.24	\$786.15	\$43,800.39
COCHISE				CAREFREE	\$5,020.63	\$102.02	\$5,122.65	SOUTH TUCSON	\$8,429.40	\$154.53	\$8,583.93
BENSON	\$8,318.61	\$133.53	\$8,452.14	CAVE CREEK	\$7,345.99	\$150.03	\$7,496.02	TUCSON	\$792,713.35	\$14,500.34	\$807,213.69
BISBEE	\$8,918.03	\$142.53	\$9,060.56	CHANDLER	\$332,418.96	\$6,761.82	\$339,180.78	PINAL			
DOUGLAS	\$28,359.04	\$453.09	\$28,812.13	EL MIRAGE	\$47,088.29	\$957.19	\$48,045.48	APACHE JUNCTION	\$75,792.94	\$1,083.21	\$76,876.15
HUACHUCA CITY	\$2,978.77	\$48.01	\$3,026.78	FOUNTAIN HILLS	\$32,871.96	\$669.13	\$33,541.09	CASA GRANDE	\$104,285.46	\$1,489.79	\$105,775.25
SIERRA VISTA	\$73,799.35	\$1,180.73	\$74,980.08	GILA BEND	\$2,800.99	\$57.01	\$2,858.00	COOLIDGE	\$23,958.21	\$342.07	\$24,300.28
TOMBSTONE	\$2,220.04	\$36.01	\$2,256.05	GILBERT	\$318,519.73	\$6,478.27	\$324,998.00	ELOY	\$33,354.35	\$477.09	\$33,831.44
WILLCOX	\$5,996.72	\$96.02	\$6,092.74	GLENDALE	\$330,305.00	\$6,718.32	\$337,023.32	FLORENCE	\$49,296.60	\$703.64	\$50,000.24
COCONINO				GOODYEAR	\$103,795.05	\$2,110.91	\$105,905.96	KEARNY	\$3,968.99	\$57.01	\$4,026.00
FLAGSTAFF	\$105,805.10	\$1,951.88	\$107,756.98	GUADALUPE	\$8,508.66	\$172.53	\$8,681.19	MAMMOTH	\$2,904.61	\$42.01	\$2,946.62
FREDONIA	\$1,958.64	\$36.01	\$1,994.65	LITCHFIELD PARK	\$7,768.77	\$157.53	\$7,926.30	MARICOPA	\$89,692.20	\$1,281.25	\$90,973.45
PAGE	\$11,251.86	\$207.04	\$11,458.90	MESA	\$650,938.69	\$13,240.09	\$664,178.78	QUEEN CREEK	\$892.83	\$12.00	\$904.83
SEDONA	\$4,289.67	\$79.52	\$4,369.19	PARADISE VALLEY	\$19,289.81	\$391.58	\$19,681.39	SUPERIOR	\$5,735.15	\$82.52	\$5,817.67
TUSAYAN	\$874.94	\$16.50	\$891.44	PEORIA	\$220,538.04	\$4,485.88	\$225,023.92	WINKELMAN	\$0.00	\$0.00	\$0.00
WILLIAMS	\$4,677.53	\$87.02	\$4,764.55	PHOENIX	\$2,169,284.73	\$44,122.14	\$2,213,406.87	SANTA CRUZ			
GILA				QUEEN CREEK	\$47,088.29	\$957.19	\$48,045.48	NOGALES	\$55,481.25	\$546.11	\$56,027.36
GLOBE	\$16,937.23	\$201.04	\$17,138.27	SCOTTSDALE	\$331,309.13	\$6,739.32	\$338,048.45	PATAGONIA	\$2,434.79	\$24.00	\$2,458.79
HAYDEN	\$1,458.21	\$18.00	\$1,476.21	SURPRISE	\$178,206.16	\$3,624.71	\$181,830.87	YAVAPAI			
MIAMI	\$4,089.52	\$48.01	\$4,137.53	TEMPE	\$245,165.58	\$4,985.48	\$250,151.06	CAMP VERDE	\$25,659.11	\$307.56	\$25,966.67
PAYSON	\$35,537.67	\$423.08	\$35,960.75	TOLLESON	\$9,618.49	\$196.54	\$9,815.03	CHINO VALLEY	\$25,687.18	\$307.56	\$25,994.74
STAR VALLEY	\$5,251.72	\$63.01	\$5,314.73	WICKENBURG	\$9,301.39	\$189.04	\$9,490.43	CLARKDALE	\$9,754.70	\$117.02	\$9,871.72
WINKELMAN	\$794.45	\$9.00	\$803.45	YOUNGTOWN	\$9,089.99	\$184.54	\$9,274.53	COTTONWOOD	\$27,377.41	\$327.06	\$27,704.47
GRAHAM				MOHAVE				DEWEY-HUMBOLDT	\$9,246.38	\$111.02	\$9,357.40
PIMA	\$5,422.35	\$69.01	\$5,491.36	BULLHEAD CITY	\$82,241.39	\$1,092.21	\$83,333.60	JEROME	\$1,038.47	\$12.00	\$1,050.47
SAFFORD	\$20,789.52	\$262.55	\$21,052.07	COLORADO CITY	\$9,913.38	\$132.03	\$10,045.41	PEORIA	\$0.00	\$0.00	\$0.00
THATCHER	\$10,881.79	\$138.03	\$11,019.82	KINGMAN	\$59,729.59	\$793.66	\$60,523.25	PRESCOTT	\$97,073.02	\$1,161.23	\$98,234.25
GREENLEE				LAKE HAVASU	\$110,582.56	\$1,468.79	\$112,051.35	PRESCOTT VALLEY	\$98,485.71	\$1,177.73	\$99,663.44
CLIFTON	\$13,282.27	\$102.02	\$13,384.29	NAVAJO				SEDONA	\$17,123.75	\$205.54	\$17,329.29
DUNCAN	\$2,859.91	\$22.50	\$2,882.41	HOLBROOK	\$10,686.50	\$138.03	\$10,824.53	WICKENBURG	\$405.41	\$4.50	\$409.91
LA PAZ				PINETOP LAKESIDE	\$9,220.46	\$120.02	\$9,340.48	YUMA			
PARKER	\$11,355.76	\$82.52	\$11,438.28	SHOW LOW	\$23,369.31	\$303.06	\$23,672.37	SAN LUIS	\$42,925.06	\$877.67	\$43,802.73
QUARTZSITE	\$13,675.12	\$99.02	\$13,774.14	SNOWFLAKE	\$12,139.82	\$157.53	\$12,297.35	SOMERTON	\$19,989.23	\$409.58	\$20,398.81
				TAYLOR	\$8,881.10	\$115.52	\$8,996.62	WELLTON	\$3,963.00	\$81.02	\$4,044.02
				WINSLOW	\$20,543.28	\$267.05	\$20,810.33	YUMA	\$126,723.04	\$2,592.51	\$129,315.55
TOTAL CITIES AND TOWNS DISTRIBUTION				\$8,134,747.02							